

GOVERNMENT OF TELANGANA  
ABSTRACT

Police Department – BE 2014 – 15 – Inspector General of Police, Greyhounds, Telangana State, Hyderabad – Administrative Sanction for an amount of Rs. 31,20,000/- towards meeting the expenditure for the months of December, 2014 to March, 2015 – Orders – Issued.

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HOME (BUDGET) DEPARTEMNT

G.O.RT.No. 262.

Dated 30.03.2015  
Read the following:-

1. From the Inspector General of Police, Operations (Greyhounds & OCTOPUS), Telangana State, Hyderabad, letter Rc.No.77/B2/GHs/ TS/2014, Dated 23.02.2015 & 10.03.2015.
2. G.O.Rt.No.874, Finance (EBS-VI) Department, dated 23.03.2015.

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O R D E R:

In the circumstances reported by the Inspector General of Police, Operations (Greyhounds & OCTOPUS), Telangana State, Hyderabad in the letters 1<sup>st</sup> read above and also in pursuance of the BRO issued in Government Order 2<sup>nd</sup> read above, Government hereby accord Administrative sanction to the Inspector General of Police, Operations (Greyhounds & OCTOPUS), Telangana State, Hyderabad, for an amount of Rs.31,20,000/- (Rupees Thirty One Lakh and Twenty Thousand Only) being Non-Plan from B.E. Provision 2014-15, towards the cost of communication and other equipment as mentioned in Annexure appended to this order.

2. The expenditure sanctioned at para (1) above shall be debited to the head of account 2055-00-104-00-06-520-521, towards meeting the expenditure for the months of December, 2014 to March, 2015.
3. The Inspector General of Police, Greyhounds, Telangana State, Hyderabad shall take action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM,  
SECRETARY TO GOVERNMENT

To  
The Inspector General of Police, Greyhounds,  
Telangana State, Hyderabad.  
The Director of Works Accounts, Telangana, Hyderabad.  
The Director of Treasuries and Accounts, Telangana, Hyderabad.  
The Pay & Accounts Officer, Telangana, Hyderabad.

**Copy to:-**

The Accountant General, Telangana, Hyderabad.  
The Finance (EBS.VI) Department.  
The Finance (BG.I) Department.  
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER

**ANNEXURE to GORt. No.262    Dated 30.03.2015**

<b>Sl. No</b>	<b>Nomenclature</b>	<b>Qty in Nos.</b>	<b>Approx Unit cost</b>	<b>Approx Total Cost</b>	<b>Mode of procurement</b>
1	Scanner Recievers	7	70000	490000	S.T/L.T/eprocurement/DG S & D Rate contract/Open tender systems
2	1.5V AA Cells	1500	50	75000	
3	Large format printer for planning section	1	350000	350000	
4	Vidio Display Unit for hospital at P/pet	1	45000	45000	
5	Stabiliser 10 KVA for physiotherapy room Premavathipet	1	20000	20000	
6	Air Conditioner	1	45000	45000	
7	Batteries 12v 100 AHC	16	9200	147200	
8	Batteries 12v 26 AHC	9	3200	28800	
9	Telephone materials ,Instruments	Asstd	Asstd	100000	
10	All type of electrical/electronics/ hardware/photography/network/teleph one, technical gadget materials.wi-fi routers,audio amplifiers with speaker boxes. Repairing the major equipment. all type of Cartridges for Printers, all type of printers, DTH Connections with recharges, Headphones, all type of Batteries, Cell phones, Btys chargers, Water coolers, purifiers,momery cards. Upgradation of equipment. all types UPSs with accessories. Power Banks, Satphone mobile antennas, cellphone batteries.Aurmoured cable etc.	Asstd	Asstd	390432	
11	Night Vision Goggles from M/s BEL, Machilipatnam, (A Govt. of India Enterprise, under Ministry of Defence) directly, as a proprietary item	4	357142	1428568	
				<b>3120000</b>	
( Rupees Thirty one lakhs twenty thousand only)					

B.VENKATESHAM,  
SECRETARY TO GOVERNMENT

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SECTION OFFICER